






Shop 15/10 Friday - Eagle




PRELIMINARY ISSUE




Work Order ID 62779

Friday, October 08, 2010 9:07:52 AM



Item ID: D407-802-013 Accept  Setup Start 
Revision ID: PRELIM Stop 
Item Name: High Visibility Door Opener Installation, LH
Start Date: 10/8/2010 Start Qty: 1.00  Cust Item ID:
Required Date: 10/15/2010 Req'd Qty: 1.00  Customer:

Reference:
Approvals: Process Plan:  Date: 10-10-08 Tooling: Date: Run Start 
QC: Date: SPC (Y/N): Date: Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D407-802-1	PA1								
100	DOCUMENT CONTROL	0.00							
									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D407-802-013								
	CHG001								
105	Pick Kit	0.00							
									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
									
QC	Memo	0.00							
Quality Control	10-10-15 to send to David Sharp Eagle via ASS'y. No paper work included.								

N/A

Ca 10/14/10 (1)

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			






NOTE: Date & initial all entries



Work Order ID 62779


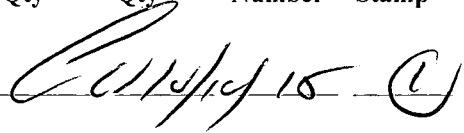

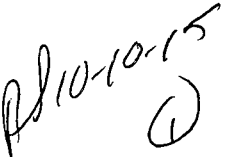
Friday, October 08, 2010 9:07:52 AM



Page 2

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Start Date: 10/8/2010 Start Qty: 1.00  Cust Item ID:
Required Date: 10/15/2010 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  Packaging	Packaging Memo Identify and pack for shipping as per PPPD407-802-013 Location: _____ PPP rev: <u>12 RRL+</u>	0.00 0.00							
130  QC	QC21- Final Inspection - Work Order Release Memo Quality Control	0.00 0.00							<u>Sent to DAVID S. at EAGLE FOR TESTING</u> <u>RD001348</u> <u>10-10-15</u> 

POSITIVE RECALL

EFFECTIVE 10-10-15 AUTH [Signature]

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, October 08, 2010 9:07:57 AM

Page 1

Work Order ID: 62779

Parent Item: D407-802-013

Parent Item Name: High Visibility Door Opener Installation, LH

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.27 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-17 Door Prop		Manufactured	No			105	Each	2.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST272A				2					
				62271				2		62271			
D3622-7 Ball Stud		Manufactured	No			105	Each	4.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST070				4					
				62406				4		62406			
D3622-9 Ball Stud		Manufactured	No			105	Each	0.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST070				4		62407			
D4106-1 Sill Doulber, LH		Manufactured	No			105	Each	0.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST070				4		62288			
D4106-5 Spacer, Sill Doulber		Manufactured	No			105	Each	5.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST127				5					
				62296				5		62296			

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Friday, October 08, 2010 9:07:57 AM

Page 2

Work Order ID: 62779

Parent Item: D407-802-013

Parent Item Name: High Visibility Door Opener Installation, LH

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D4106-7 Manufactured No

105

Each

4.0000

1

1



Template

Location

Loc Qty

Loc Code

ST124

4

62295

4

62295

D4107-1 Manufactured No

105

Each

0.0000

1

1



Door Doublber

D4107-5 Manufactured No

105

Each

0.0000

2

2



Spacer

D4107-7 Manufactured No

105

Each

0.0000

1

1



Ball Stud Spacer

D4111-3 Manufactured No

105

Each

0.0000

1

1



Sill Fitting

CR3523-4-02 Purchased No

105

Each

455.0000

12

12



RIVET

Location

Loc Qty

Loc Code

ST312

300

115768

300

ST313

155

113064

155

113064

Friday, October 08, 2010 9:07:57 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Friday, October 08, 2010 9:07:57 AM

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Parent Item Name: High Visibility Door Opener Installation, LH

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

CR3523-4-03

Purchased

No

105

Each

200.0000

10

10

RIVET

Location

Loc Qty

Loc Code

ST313

200

112991

200

CR3523-4-4

Purchased

No

105

Each

100.0000

4

4

Rivet

Location

Loc Qty

Loc Code

ST314

100

115768

100

CR3523-4-5

Purchased

No

105

Each

100.0000

2

2

Rivet

Location

Loc Qty

Loc Code

ST314

100

115768

100

CR3523-4-6

Purchased

No

105

Each

100.0000

12

12

Rivet

Location

Loc Qty

Loc Code

ST314

100

115768

100

CR3523-4-07

Purchased

No

105

Each

82.0000

6

6

RIVET

Location

Loc Qty

Loc Code

ST313

82

17768

82

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Friday, October 08, 2010 9:07:57 AM

Page 4

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Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-5

Purchased

No

105

Each

5,866.000

4

4

Rivet

Location

Loc Qty

Loc Code

ST317

5866

6733

884

6874

4982

6733

MS21073L5

Purchased

No

105

Each

89.0000

2

2

nut plate

Location

Loc Qty

Loc Code

ST303

89

113660

89

113660

MS27039C5-11

Purchased

No

105

Each

20.0000

1

1

Screw

Location

Loc Qty

Loc Code

ST293

20

115836

20

115836

NAS1149C0563R

Purchased

No

105

Each

200.0000

4

4

Washer

Location

Loc Qty

Loc Code

ST297

200

115768

200

115768

Friday, October 08, 2010 9:07:57 AM

Shop Packet Print

Page 4

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